

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 13,30,45,000/- to FAMILY WELFARE, HOD Orders - Issued.

**FINANCE ( Expr. Medical and Health II ) DEPARTMENT**

**G.O.Rt.No.:**

**Dated:**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Ms.No.147, Finance(BG.I)Department. Dt. dt.11-07-2011

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner FAMILY WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs. 13,30,45,000/- (Rupees Thirteen Crores Thirty Lakhs Forty Five Thousands) from BE provision 2012-13 Plan under Green Channal Schemes for the following Centrally Sponsored schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> District Family Welfare Bureau <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DMHOs.A.O.FW. Concerned DDOs. <b>Remarks:</b> These releases shall be utilized as per periodicity indicated in G.O.Ms.No.147, Finance(BG.I)Department, dt.11-07-2011.									
1	2211-00-796-10-06-210-211	V	66,00	..	..	66,00	..	66,00	..
2	2211-00-789-10-06-210-211	V	1,62,00	..	..	1,62,00	..	1,62,00	..
3	2211-00-001-10-06-210-211	V	1,00,00	..	..	1,00,00	..	1,00,00	..
<b>Scheme Name:</b> Medical Termination of Pregnancy <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DMHOs.A.O.FW. Concerned DDOs. <b>Remarks:</b> These releases shall be utilized as per periodicity indicated in G.O.Ms.No.147, Finance(BG.I)Department, dt.11-07-2011.									
4	2211-00-103-10-08-210-211	V	2,45	..	..	2,45	..	2,45	..
<b>Scheme Name:</b> R.C.H. Programme <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DMHOs.A.O.FW. Concerned DDOs. <b>Remarks:</b> These releases shall be utilized as per periodicity indicated in G.O.Ms.No.147, Finance(BG.I)Department, dt.11-07-2011.									
5	2211-00-103-10-10-210-211	V	10,00,00	..	..	10,00,00	..	10,00,00	..
<b>Total</b>			<b>13,30,45</b>	..	..	<b>13,30,45</b>	..	<b>13,30,45</b>	..

The( **HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh

Principal Secretary to Government (RE)

To  
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT  
FAMILY WELFARE, HOD  
The Director of Treasuries & Accounts, A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (BG.VI)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.